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|---|----------------------|---|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID Code Time-and-Materiels | Page 1 Of 4 |
| 2. Amendment/Modification No. P00006 | | 3. Effective Date 1999DEC23 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL | | Code W52H09 | 7. Administered By (If other than Item 6) DCMC PHILADELPHIA - READING 201 PENN STREET SUITE 201 READING PA 19601-4054 SCD B PAS NONE ADP PT SC1012 | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543 TYPE BUSINESS: Other Small Business Performing in U.S. | | | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | | | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | | | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAE20-98-C-0146 |
| | | | <input type="checkbox"/> | 10B. Dated (See Item 13) 1998SEP23 |
| Code 7Z941 | Facility Code | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

| | |
|---|---|
| <input type="checkbox"/> | The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers |
| <input type="checkbox"/> | is extended, <input type="checkbox"/> is not extended. |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | |
| 12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$377,500.00 | |

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3) | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|-------------------------|---|-------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895 | |
| 15B. Contractor/Offorer _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ (Signature of Contracting Officer) | 16C. Date Signed |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE20-98-C-0146 | MOD/AMD P00006 | |
| Name of Offeror or Contractor: SECHAN ELECTRONICS INC | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO ADD CLIN 0005AA FOR THE CONTRACTOR TO PURCHASE AN OBSOLETE ITEM.
2. THE FOLLOWING CLIN IS ADDED TO THE CONTRACT:
- | | | | | | |
|--------|---------------------|-------------|------------------|----------|-------------|
| CLIN | NOUN | PART NUMBER | NSN | QUANTITY | UNIT PRICE |
| 0005AA | MICROCIRCUIT MEMORY | 6125700 | 5962-01-440-5934 | 100 ea | \$ 3,775.00 |
3. THE CONTRACTOR IS AUTHORIZED TO PURCHASE THE ABOVE OBSOLETE ITEM TO MAINTAIN THE ONGOING REPAIR LINE. THE 100 MICROCIRCUIT MEMORY ARE TO ADDED TO THE STOCK LOCATED AT SECHAN.
4. THE AMOUNT OF THE CONTRACT IS INCREASED BY \$377,500.00 FROM \$798,397.44 TO \$1,175,897.44.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A013 ***

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0005AA | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 5962-01-440-5934 NOUN: MICROCIRCUIT, MEMORY FSCM: 7Z941 PART NR: 6125700 SECURITY CLASS: Unclassified PRON: M101F188M1PRON AMD: 01ACRN: AH AMS CD: 060011</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL UNIT PACK: 1INTERMEDIATE PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099354A052 CMANK1 J 1 DEL REL CD QUANTITY DEL DATE 001 100 30-JUN-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902</div> | 100 | EA | \$ 3,775.00000 | \$ 377,500.00 |

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------|-------------------|---------------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> |
| 0005AA | M101F188M1 | AH | 2 | \$ 0.00 | \$ 377,500.00 |
| | 060011 | | | | |
| | | | | NET CHANGE | \$ 377,500.00 |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|-------------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| | AH | 97 X4930AC9G 6D | 26KB S1111601F188 | W52H09 |
| | | | | \$ 377,500.00 |
| | | | NET CHANGE | \$ 377,500.00 |

| | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|-----------------|-------------------|------------------|
| | <u>OF AWARD</u> | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 798,397.44 | \$ 377,500.00 | \$ 1,175,897.44 |